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National Privacy Commission Revised Annual Procurement Plan for FY 2018

As of October 23, 2018	
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					As of Octob	per 23, 2018						
				Schee	dule for Each F	rocurement A	ctivity		Estima	ited Budget (Pl	hP)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Program/Activity/Project)
A. TRAV	ELLING EXPENSES			1	1	Stranger St.	A State State	State State State	122000 12-20 10 10 10 10 10 10 10 10 10 10 10 10 10	Contraction in the		
A- rev.2018- 001	Local and Foreign Travel Expense	NPC	NP-53.5 Agency-to-Agency					Government of the Philippines	1,800,000.00	1,800,000.00	-	
				1.000				Sub-total	1,800,000.00			
	E SUPPLIES EXPENSES					and the second	A STATE OF STATE	A DESCRIPTION OF THE OWNER				
B- rev.2018- 001	Common-Use Office Supplies Available @ PS-DBM	NPC	NP-53.5 Agency-to-Agency					Government of the Philippines	1,881,926.68	1,881,926.68		
8- rev.2018- 002	Common-Use Office Supplies Not Available @ PS-DBM	NPC	Shopping					Government of the Philippines	597,264.75	597,264.75	÷	
B- rev.2018- 003	Blog and Forum Systems, Technological Report and Annual Security Incidental Reporting Portal- Books and Other Resource Materials	DSTSD	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services					Government of the Philippines	175,000.00	175,000.00		
B- rev.2018- 004	Development of a Merit Selection/Promotion Plan-Various Office Supplies	HRDD	Shopping					Government of the	27,282.50	27,282.50		
B- rev.2018-	Data Privacy Stakeholders Assembly- Office Supplies and	OPC	Shopping					Philippines Government of the	10,000.00	10,000.00		
B- rev.2018-	Materials Mid-year Assessment- Various supplies and materials	FPMD	Shopping	-				Philippines Government of the	2,948.05	2,948.05	_	
006		l						Philippines Sub-total	2,694,421.98			
C. OTHE	R SUPPLIES EXPENSES						-	540-10141	2,074,421.78		2 N 10 N 10	
C-rev.2018-	Public Assistance Operations- Portable folding display	PIAD	NP-53.9 - Small Value Procurement					Government of the	150,000.00	150,000.00	-	
001 C-rev.2018-	board/ Standees Privacy Awareness Week- Other Supplies	PIAD	NP-53.9 - Small Value Procurement					Philippines Government of the	30,000.00	30,000.00		
002 C-rev.2018-	PSST Assembly- Other Office Supplies and Materials	PIAD	NP-53.9 - Small Value Procurement					Philippines Government of the	50,000.00	50,000.00		
003 C-rev.2018-	DPO Briefing- Other Supplies (June)	PIAD					- 1994 - 6	Philippines Government of the				
004 C-rev.2018-			NP-53.9 - Small Value Procurement					Philippines Government of the	5,000.00	5,000.00	1.77 ali	
005 C-rev.2018-	DPO Briefing- Other Supplies (July)	PIAD	NP-53.9 - Small Value Procurement					Philippines Government of the	5,000.00	5,000.00		
006 C-rev.2018-	DPO Briefing- Customized Folders	PIAD	NP-53.9 - Small Value Procurement	_				Philippines Government of the	40,000.00	40,000.00		
007	Calendar/organizers for DPO, customized	PIAD	NP-53.9 - Small Value Procurement					Philippines	400,000.00	400,000.00	-	
C-rev.2018- 008	Folders, customized	PIAD	NP-53.9 - Small Value Procurement					Government of the Philippines	120,000.00	120,000.00	-	
009	ID lanyard, customized	PIAD	NP-53.9 - Small Value Procurement					Government of the Philippines	405,000.00	405,000.00		
C-rev.2018- 010	Ballpen, customized	PIAD	NP-53.9 - Small Value Procurement					Government of the Philippines	76,500.00	76,500.00	-	
C-rev.2018- 011	Employees Week- Tokens	HRDD	NP-53.9 - Small Value Procurement					Government of the Philippines	25,000.00	25,000.00		
C. roy 2019	Employees Appreciation Day- Tokens	HRDD	NP-53.9 - Small Value Procurement					Government of the Philippines	80,000.00	80,000.00	-	
C-rev.2018- 013	Participation to CSC Anniversary- Customized Shirt, Pants and Cap	HRDD	NP-53.9 - Small Value Procurement					Government of the	40,000.00	40,000.00	-	
C-rev.2018-	PVC ID and ID Lace	HRDD	NP-53.9 - Small Value Procurement					Philippines Government of the	40,000.00	40,000.00	-	
014 C-rev.2018-	Privacy Awareness Week- Other Supplies and Materials	OPC	NP-53.9 - Small Value Procurement					Philippines Government of the	412,000.00	412,000.00		
015 C-rev.2018-	Data Privacy Stakeholders Assembly- Tokens	OPC	NP-53.9 - Small Value Procurement	10. 1999 T	×		7.16	Philippines Government of the	150,000.00	150,000.00		
C-rev.2018-	Strategic Planning for FY 2019- Customized Planner with	FPMD	NP-53.9 - Small Value Procurement					Philippines Government of the	10,000.00	10,000.00		
	pen and sticky noted Records System/Management Involving Rules Governing	ri MD	TV-55.9 - Shian value Floculement					Philippines	10,000.00	10,000.00	-	
	Security of Classified Matter in Government Offices- Customized eco bags	ASD	NP-53.9 - Small Value Procurement					Government of the Philippines	20,000.00	20,000.00	-	
	Records System/Management Involving Rules Governing Security of Classified Matter in Government Offices- Tokens and Certificates for Resource Speakers	ASD	NP-53.9 - Small Value Procurement					Government of the Philippines	7,000.00	7,000.00	-	
C-rev.2018-	Records System/Management Involving Rules Governing Security of Classified Matter in Government Offices- Various supplies and materials	ASD	NP-53.9 - Small Value Procurement					Government of the Philippines	6,775.78	6,775.78	-	
C-rev.2018-	DPO Development Program (Pilot Training)- Other Supplies and Materials (T-shirts)	DSTSD	NP-53.9 - Small Value Procurement					Government of the Philippines	39,900.00	39,900.00	-	

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Crev.208 Lw Boks LD Detec Contracting Con				
DB Carva Sile Carva Sile PIAD NP-53.9 - Small Value Procurement Carva Sile Comment of the Philippines 450,000.00 - Carva Sile Reference Matrials/Books re: Enforcement En NP-53.9 - Small Value Procurement Government of the Philippines 450,000.00 - - Carva Sile Brow Sile Scientific Scholarly, Artisic Work, Esclusive Technology and Media Services Government of the Sile 47,000.00 - <				
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025Reference Material, Bools re: inforcementEndTechnology and Media Services.Philippings\$47,400.00\$47,400.00\$47,400.00\$47,400.00\$47,400.00\$47,400.00\$47,400.00\$47,400.00\$47,400.00\$47,400.00\$47,400.00\$47,400.00\$47,400.00\$50,000.00<				
0.60Dr O verlopmentPrilippines9,000,0030,000,00-Crev 2016Other SuppliesCMDNP-335 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media ServicesCovernment of the Philippines58,100,0058,100,00-Crev 2016Local BoolsPPONP-33.9 Small Value ProcurementGovernment of the Philippines56,135,0056,135,00-0.20Privacy Awareness Week: Call for Papers-Awards and 029PPONP-33.9 Small Value ProcurementGovernment of the Philippines50,000,00-December 2016Orticity Awareness Week: Call for Papers-Awards and 029PPONP-33.9 Small Value ProcurementGovernment of the Philippines50,000,0050,000,00-December 2016Orticity Awareness Week: Call for Papers-Awards and 029PPONP-33.9 Small Value ProcurementGovernment of the Philippines50,000,0050,000,00-December 2016Crevical Activity Call Scientific, Scholarly, Artistic Work, Exclusive Technology and Media ServicesGovernment of the Philippines50,000,00485,000,00-December 2016Output 2016 <td <="" colspan="4" td=""></td>				
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C-rev.2018- 028 Deal Books PPO NP-53.9 - Small Value Procurement Government of the Philippines 56,135.00 56,135.00 6.0 C-rev.2018 029 Privacy Awareness Week: Call for Papers- Awards and Prizes PPO NP-53.9 - Small Value Procurement Government of the Philippines 50,000.00 6.0 D-rev.2018 010 Prizes Cerver 2018 Government of the Prizes 50,000.00 50,000.00 6.0 D-rev.2018 010 Cervified Network Forensics Examiner (CNFE) CID NP-53.6 Scientific, Scholarly, Artisic Work, Exclusive Technology and Media Services Government of the Philippines 485,000.00 485,000.00 6.0 D-rev.2018 000 Curified Network Forensics Examiner (CNFE) CID NP-53.6 Scientific, Scholarly, Artisic Work, Exclusive Technology and Media Services Government of the Philippines 100,000.00 6.0 0.03 SiG and Copywriting PIA NP-53.6 Scientific, Scholarly, Artisic Work, Exclusive Technology and Media Services Government of the Philippines 120,000.00 6.0 0.03 SiG and Copywriting PIA NP-53.6 Scientific, Scholarly, Artisic Work, Exclusive Technology and Media Services Government of the Philippines 120,000.00 6.0 0.03 SiG and Copywriting				
D28 D29Privacy Awareness Week: Call for Papers- Awards and Privacy Awareness Week: Call for Papers- Awards and				
029PrizesPriorProdNP-33.9 - Small Value ProdurementPhilippinesS0,00.00S0,00.00-Sub-total3,148,810.78D. TRX-INFC EXPENSESD. rev.2018- 0.01CIDNP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media ServicesGovernment of the Philippines485,000.00485,000.00-D. rev.2018- 0.02CIDNP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media ServicesGovernment of the Philippines100,000.00-D-rev.2018- 0.02CIDNP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media ServicesGovernment of the Philippines100,000.00-D-rev.2018- 0.03SEO and CopywritingPIADNP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media ServicesGovernment of the Philippines120,000.00-D-rev.2018- 0.04Find metric Scholarly, Artistic Work, Exclusive Technology and Media ServicesGovernment of the Philippines120,000.00-D-rev.2018- 0.04Information Security Training (CompTIA CASP or CISM)DSTSDNP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media ServicesGovernment of the Philippines276,000.00-D-rev.2018- 0.05Information Security Training (CompTIA CASP or CISM)DSTSDNP-53.6 Scientific, Exclusive Technology and Media ServicesGovernment of the Philippines550,000.00-D-rev.2018- 0.05Information Security Training (CompTIA CASP or				
D TRAINING EXPENSES D-rev.2018 001 Certified Network Forensics Examiner (CNFE) CID NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services Government of the Philippines 485,000.00 485,000.00 - D-rev.2018 022 Technical Report Writing CID NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services Government of the Philippines 100,000.00 100,000.00 - D-rev.2018- 002 SEO and Copywriting PIAD NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services Government of the Philippines 120,000.00 120,000.00 - D-rev.2018- 004 Certified Security Awareness Principles EnD NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services Government of the Philippines 276,000.00 276,000.00 - D-rev.2018- 004 Information Security Training (CompTIA CASP or CISM) DSTSD NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services Government of the Philippines 276,000.00 276,000.00 - 0.05 Information Security Training (CompTIA CASP or CISM) DSTSD NP-53.0 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services Government of the Philippines 550,000.00 55				
D-rev.2018 001 Certified Network Forensics Examiner (CNFE) CID NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services Government of the Philippines 485,000.00 485,000.00 - D-rev.2018 002 Technology and Media Services CID NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services Government of the Philippines 100,000.00 - D-rev.2018- 002 SEO and Copywriting PIAD NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services Government of the Philippines 120,000.00 120,000.00 - D-rev.2018- 004 Certified Security Awareness Principles EnD NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services Government of the Philippines 120,000.00 120,000.00 - D-rev.2018- 004 Certified Security Awareness Principles EnD NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services Government of the Philippines 276,000.00 276,000.00 - D-rev.2018- 004 Information Security Training (CompTIA CASP or CISM) DSTSD NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services Government of the Philippines 276,000.00 550,000.00 -				
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006 Philippines				
D-rev.2018- 007 Certified Information Privacy Professional PDD NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services Government of the Philippines 1,140,000.00 1,140,000.00				
E. COMMUNICATION EXPENSES				
E-rev.2018- 001 Landline Subscription ASD NP-53.1 Two Failed Biddings 650,000.00 -				
F. OTHER PROFESSIONAL SERVICES				
F-rev.2018- 001 PSST Assembly- Photo and Video Documentation Service PIAD NP-53.9 - Small Value Procurement 60,000.00 -				
F-rev.2018 Privacy Awareness Week- Event Oreanizer OPC NP-53.9 - Small Value Procurement OPC NP-53.9 - Small Value Procurement				
F-rev.2018 Privacy Awareness Week- Event Organizer OPC NP-53.9 - Small Value Procurement OPC NP-53.9 - Small				
F-rev.2018- 0/2 Privacy Awareness Week- Event Organizer OPC NP-53.9 - Small Value Procurement Government of the Philippines 850,168.0 850,168.0 - 0.02 NP-53.9 - Small Value Procurement Privacy Awareness Week- Event Organizer 0.00 1,000,000.00 - 0.03 AskPrivac Chatbox 0.00 NP-53.9 - Small Value Procurement 0.00 1,000,000.00 -				
F-rev.2018- 0.02 Privacy Awareness Week- Event Organizer OPC NP-53.9 - Small Value Procurement Government of the Philippines S50,168.00 - F-rev.2018- 0.03 AskPrivac Chatbox PIAD NP-53.9 - Small Value Procurement Pilo 1,000,000.00 1,000,000.00 - F-rev.2018- 0.03 AskPrivac Chatbox Pilo NP-53.9 - Small Value Procurement Pilo 1,000,000.00 - F-rev.2018- 0.04 Weia Monitoring PIAD NP-53.9 - Small Value Procurement Pilo 105,000.00 -				
F-rev.2018- 0.02 Privacy Awareness Week- Event Organizer OPC NP-53.9 - Small Value Procurement Government of the Philippines 850,168.00 850,168.00 - F-rev.2018- 0.03 AskPriva Chatbox PIAD NP-53.9 - Small Value Procurement Government of the Philippines 1,000,000.00 1,000,000.00 - F-rev.2018- 0.03 Media Monitoring PIAD NP-53.9 - Small Value Procurement Government of the Philippines 105,000.00 105,000.00 - F-rev.2018- 0.04 Employees Week- Organizer/ Facilitator HRDD NP-53.9 - Small Value Procurement Government of the Philippines 105,000.00 -				
F-rev.2018- 002 Privacy Awareness Week- Event Organizer OPC NP-53.9 - Small Value Procurement Government of the Philippines 850,168.00 - 0.02 F-rev.2018- 0.03 Engagement of a Consulting Firm for the Development of AskPriva Chatbox PIAD NP-53.9 - Small Value Procurement DP 1,000,000.00 - F-rev.2018- 0.03 AskPriva Chatbox PIAD NP-53.9 - Small Value Procurement DP 105,000.00 105,000.00 - F-rev.2018- 0.05 Employees Week- Organizer / Facilitator HRDD NP-53.9 - Small Value Procurement Government of the Philippines 105,000.00 - F-rev.2018- 0.05 Employees Week- Organizer / Facilitator HRDD NP-53.9 - Small Value Procurement Government of the Philippines 35,000.00 - F-rev.2018- 0.05 Employees Week- Organizer / Facilitator HRDD NP-53.5 Agency-to-Agency Government of the Philippines 35,000.00 -				
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Free.2018 Privacy Awareness Week- Event Organizer OPC NP-53.9 - Small Value Procurement Government of the Philippines 850,168.00 850,168.00 - Prev.2018 Engagement of a Consulting Firm for the Development of a AskPriva Chatbox PIAD NP-53.9 - Small Value Procurement PIAD NP-53.9 - Small Value Procurement Government of the Philippines 1,000,000.00 1.000,000.00 - F-rev.2018 Media Monitoring PIAD NP-53.9 - Small Value Procurement Procurement Brogovernment of the Philippines 105,000.00 - - F-rev.2018 Media Monitoring PIAD NP-53.9 - Small Value Procurement Procurement Brogovernment of the Philippines 105,000.00 - - F-rev.2018 Employees Week-Organizer/ Facilitator HRDD NP-53.5 Agency-to-Agency Government of the Philippines 35,000.00 - - F-rev.2018 Mandatory Drug-Test: Drug Free Workplace HRDD NP-53.5 Agency-to-Agency Government of the Philippines 185,000.00 60,000.00 - F-rev.2018 Mandatory Drug-Test: Drug Free Workplace HRDD NP-53.5 Agency-to-Agency Philippines 60,000.00 60,000.00 -				
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Free 2018- 000Privacy Awareness Week- Event OrganizerOPCNP-53.9 - Small Value ProcurementCovermentCoverment of the PhilippinesS50.168.00S50.168.00-Few 2018- 000Engagement of a Consulting Firm for the Development of 000PIADNP-53.9 - Small Value ProcurementGovernment of the Philippines1,000,000.00-Few 2018- 000Media MonitoringPIADNP-53.9 - Small Value ProcurementGovernment of the Philippines15500.0015500.00-Few 2018- 000Media MonitoringPIADNP-53.9 - Small Value ProcurementGovernment of the Philippines15500.0035500.00-Few 2018- 000Annual Physical Health ExamHRDDNP-53.5 Agency-to-AgencyGovernment of the Philippines15500.00-Few 2018- 000Mandatory Drug Test: Drug Free WorkplaceHRDDNP-53.5 Agency-to-AgencyGovernment of the Philippines15500.00-Few 2018- 000Mandatory Drug Test: Drug Free WorkplaceHRDDNP-53.5 Agency-to-AgencyGovernment of the Philippines6000.006000.00-Free 2018- 000Mandatory Drug Test: Drug Free WorkplaceHRDDNP-53.5 Agency-to-AgencyGovernment of the Philippines7000.0070.000.00-Free 2018- 000Mandatory Drug Test: Drug Free WorkplaceFPMDNP-53.9 Agency-to-AgencyGovernment of the Philippines70.000.00-Free 2018- 000Mandatory Drug Test: Drug Free WorkplaceOEDNP-53.9 Agency-to-AgencyGovernment				
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 H-rev.2018- 003 	DPO Briefing (June)- Printing Services	PIAD	NP-53.9 - Small Value Procurement	Government of the Philippines	5,000.00	5,000.00	-	
H-rev.2018- 004	DPO Briefing (July)- Printing Services	PIAD	NP-53.9 - Small Value Procurement	Government of the Philippines	5,000.00	5,000.00	-	
H-rev.2018- 005	Printing of NPC Grey Poster	PIAD	NP-53.9 - Small Value Procurement	Government of the Philippines	675,000.00	675,000.00	721	
H-rev.2018- 006	Printing of 2017 Compendium	PIAD	NP-53.9 - Small Value Procurement	Government of the Philippines	990,000.00	990,000.00	-	
H-rev.2018- 007	Printing of Toolkit - 3rd version	PIAD	NP-53.9 - Small Value Procurement	Government of the	900,000.00	900,000.00	-	
H-rev.2018- 008	Printing of 4 sector brochures	PIAD	NP-53.9 - Small Value Procurement	Philippines Government of the	480,000.00	480,000.00	1.00	
H-rev.2018- 009	Printing of Data Subjects Handbook	PIAD	NP-53.9 - Small Value Procurement	Philippines Government of the	100,000.00	100,000.00		
H-rev.2018- 010	Printing of topical brochures	PIAD	NP-53.9 - Small Value Procurement	Philippines Government of the	125,000.00	125,000.00	-	
H-rev.2018-	Printing of Internal communication materials	PIAD	NP-53.9 - Small Value Procurement	 Philippines Government of the	50,000.00	50,000.00		
011 H-rev.2018-	Business cards for key officials	PIAD	NP-53.9 - Small Value Procurement	Philippines Government of the	8,000.00	8,000.00	-	
012 H-rev.2018-	NPC 3D Letters	PIAD	NP-53.9 - Small Value Procurement	Philippines Government of the	50,000.00	50,000.00	141	
013 H-rev.2018-	Publication of NPC Ad Campaign	PIAD	NP-53.9 - Small Value Procurement	Philippines Government of the	110,000.00	110,000.00		
014 H-rev.2018-	Privacy Awareness Week- Printing and Publication	OPC	NP-53.9 - Small Value Procurement	 Philippines Government of the	123,250.00	123,250.00	-	
015 H-rev.2018-	Printing of Annual Report CY 2017	FPMD	NP-53.9 - Small Value Procurement	Philippines Government of the	66,000.00	66,000.00		
016 H-rev.2018-	2017 Data Protection Report- Printing of Booklet	CID	NP-53.9 - Small Value Procurement	Philippines Government of the	100,000.00	100,000.00		
017 H-rev.2018-	Rules of Procedure on the Mediation of Proceedings-	LD		 Philippines Government of the		120,000.00		
018 H-rev.2018-	Publication	57478995	NP-53.9 - Small Value Procurement	 Philippines Government of the	120,000.00			
019 H-rev.2018-	Printing services for Policy Development	PDD	NP-53.9 - Small Value Procurement NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive	 Philippines Government of the	13,000.00	13,000.00	-	
020	Publication of NPC Memorandum Circular	PIAD	Technology and Media Services	Philippines	644,000.00	644,000.00		
I REPRES	SENTATION EXPENSES			Sub-total	4,604,250.00			
I-rev.2018-	CID Manual of Operations- Meals on Stakeholder	CID	NP-53.9 - Small Value Procurement	Government of the	50,000.00	50,000.00	I	
001 I-rev.2018-	Consultations PSST Assembly- Meals	PIAD	NP-53.9 - Small Value Procurement	 Philippines Government of the		315,000.00	-	
002 1-rev.2018-				Philippines Government of the	315,000.00		-	
003 I-rev.2018-	PHL DPO Launching	PHIL-DPO	NP-53.9 - Small Value Procurement	 Philippines Government of the	200,000.00	200,000.00	-	
004	DPO Summit- Catering Services	OPC	NP-53.9 - Small Value Procurement	Philippines Sub-total	49,600.00 614,600.00	49,600.00		
L RENT/I	EASE EXPENSES			540-10141	014,000.00			
J-rev.2018-	Media Relations- Lease of Venue (October)	PIAD	NP-53.10 Lease of Real Property and Venue	Government of the	25,000.00	25,000.00	-	and a second
J-rev.2018-	Media Relations- Lease of Venue (December)	PIAD	NP-53.10 Lease of Real Property and Venue	 Philippines Government of the	15,000.00	15,000.00	-	
J-rev.2018-	PSST Assembly- Venue	PIAD	NP-53.10 Lease of Real Property and Venue	Philippines Government of the	100,000.00	100,000.00	-	
1 003	PSST Assembly- Rental of AV System	PIAD	NP-53.9 - Small Value Procurement	Philippines Government of the	70,000.00	70,000.00		
U04	DPO Briefing for the month of June- Lease of Venue			 Philippines Government of the			5.0 100	
005		PIAD	NP-53.10 Lease of Real Property and Venue	Philippines Government of the	100,000.00	100,000.00	-	
006	DPO Briefing for the month of July- Lease of Venue Rules of Procedure on the Mediation of Proceedings- Food	PIAD	NP-53.10 Lease of Real Property and Venue	 Philippines Government of the	100,000.00	100,000.00	-	
007 a	and Venue	LD	NP-53.10 Lease of Real Property and Venue	Philippines Government of the	50,000.00	50,000.00	-	
008	DPO Briefing for the month of September- Lease of Venue	PIAD	NP-53.10 Lease of Real Property and Venue	 Philippines Government of the	100,000.00	100,000.00		
009	DPO Briefing for the month of October- Lease of Venue	PIAD	NP-53.10 Lease of Real Property and Venue	Philippines Government of the	100,000.00	100,000.00	-	
010	DPO Briefing for the month of November- Lease of Venue	PIAD	NP-53.10 Lease of Real Property and Venue	Philippines	100,000.00	100,000.00	-	
011	Employees Week- Lease of venue for "Sports Fest"	HRDD	NP-53.10 Lease of Real Property and Venue	Government of the Philippines	120,000.00	120,000.00	-	
012a	Employees Week- Lease of venue for "Stress Management and Relaxation Exercises Seminar"	HRDD	NP-53.10 Lease of Real Property and Venue	 Government of the Philippines	70,000.00	70,000.00	-	
013	Employees Week- Lease of venue for "Stretching in the Vorkplace Seminar"	HRDD	NP-53.10 Lease of Real Property and Venue	Government of the Philippines	70,000.00	70,000.00	-	
014	Employees Appreciation Day- Lease of Venue	HRDD	NP-53.10 Lease of Real Property and Venue	Government of the Philippines	180,000.00	180,000.00	(-)	
J-rev.2018- N	VPC GAD Focal Point System Training and Orientation- ease of Venue	HRDD	NP-53.10 Lease of Real Property and Venue	Government of the Philippines	90,000.00	90,000.00	-	
L mar 2019	Privacy Awareness Week- Food and Venue	OPC	NP-53.5 Agency-to-Agency	Government of the Philippines	6,546,552.00	6,546,552.00	-	
L row 2019	rivacy Awareness Week- Accomodation	OPC	NP-53.10 Lease of Real Property and Venue	Government of the Philippines	61,000.00	61,000.00	-	
01/			I consistent and a second s	 L Fumppines	LL		. J	

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J-rev.2018- 018 Privacy Awarene	ess Week- Equipment Rental	OPC	NP-53.9 - Small Value Procurement		Government of the Philippines	56,000.00	56,000.00	-	
J-rev.2018- 019 Data Privacy Stal	keholders Assembly- Food and Venue	OPC	NP-53.10 Lease of Real Property and Venue		Government of the Philippines	200,000.00	200,000.00	-	
L row 2019	keholders Assembly- Equipment Rental	OPC	NP-53.9 - Small Value Procurement		Government of the Philippines	30,000.00	30,000.00	-	
L-TOY 2018-	r the month of February- Venue and Food	OPC	NP-53.10 Lease of Real Property and Venue		Government of the Philippines	105,000.00	105,000.00	-	
L row 2019	r the month of March- Venue and Food	OPC	NP-53.10 Lease of Real Property and Venue		Government of the	45,000.00	45,000.00		
L-roy 2018	arch)- Food and Venue	OPC	NP-53.10 Lease of Real Property and Venue		Philippines Government of the	245,700.00	245,700.00	-	
1-rev 2018-	ly)- Food and Venue	OPC	NP-53.10 Lease of Real Property and Venue		Philippines Government of the	195,000.00	195,000.00		
Larev 2018-	tober)- Food and Venue	OPC	NP-53.10 Lease of Real Property and Venue	· · · · · · · · · · · · · · · · · · ·	Philippines Government of the	360,000.00	360,000.00	-	
I-rev 2018-	ovember)- Food and Venue	OPC	NP-53.10 Lease of Real Property and Venue		Philippines Government of the	240,000.00	240,000.00		
1-roy 2018-	cember)- Food and Venue	OPC	NP-53.10 Lease of Real Property and Venue		Philippines Government of the	560,000.00	560,000.00	-	
I-rev 2018-	nent- Food and Venue	FPMD	NP-53.10 Lease of Real Property and Venue		Philippines Government of the	179,600.00	179,600.00	-	
L row 2019	for FY 2019- Food and Venue	FPMD	NP-53.10 Lease of Real Property and Venue		Philippines Government of the	42,550.00	42,550.00	-	
L roy 2018	g for FY 2019- Food and Venue	FPMD	NP-53.10 Lease of Real Property and Venue		Philippines Government of the	300,000.00	300,000.00		-
	nagement System (November)- Food and	OED	NP-53.10 Lease of Real Property and Venue		Philippines Government of the	165,000.00	165,000.00	2	
	nagement System (December)- Food and	OED	NP-53.10 Lease of Real Property and Venue		Philippines Government of the	140,625.00	140,625.00		
L-rev 2018-	agement Program- Meals and Venue	OED	NP-53.10 Lease of Real Property and Venue		Philippines Government of the	30,000.00	30,000.00	-	
J-rev.2018- DPO Summit (Oct	tober)- Vehicle Rental	OPC	NP-53.9 - Small Value Procurement		Philippines Government of the	15,000.00	15,000.00	-	
J-rev.2018- DPO Summit (No	vember)- Vehicle Rental	OPC	NP-53.9 - Small Value Procurement		Philippines Government of the	15,000.00	15,000.00	-	
J-rev.2018- DPO Summit (Dec	cember)- Vehicle Rental	OPC	NP-53.9 - Small Value Procurement		Philippines Government of the	15,000.00	15,000.00		
036 J-rev.2018- Rental of Multi-fu	nctional Printer	ASD	NP-53.10 Lease of Real Property and Venue		Philippines Government of the	250,000.00	250,000.00	-	
J-rev.2018- DPO Developmen	nt Program (Pilot Training)- Food and	DSTSD	NP-53.10 Lease of Real Property and Venue		Philippines Government of the	543,200.00	543,200.00		
038 Venue J-rev.2018- Data Privacy Cour	ncil Meeting- Food and Venue	DSTSD	NP-53.10 Lease of Real Property and Venue		Philippines Government of the	285,000.00	285,000.00	-	
J-rev.2018- ADR Training for	LEO Staff- Lease of Venue	LD	NP-53.10 Lease of Real Property and Venue		Philippines Government of the	45,000.00	45,000.00	-	
Larey 2018 Harmonize Gende	er and Development Guidelines				Philippines Government of the				
Monitoring and Ev	ject Development, Implementation, and valuation- Lease of Venue	FPMD	NP-53.10 Lease of Real Property and Venue		Philippines	200,000.00	200,000.00	5	
042 Framework (GME	aming and Gender Mainsteaming F)- Food and Venue	FPMD	NP-53.10 Lease of Real Property and Venue		Government of the Philippines	200,000.00	200,000.00	-	
	V System- Lease of Venue	PIAD	NP-53.10 Lease of Real Property and Venue		Government of the Philippines	70,000.00	70,000.00	-	
J-rev.2018- 044 Certified Informati	ion Privacy Professional- Lease of Venue	PDD	NP-53.10 Lease of Real Property and Venue		Government of the Philippines	94,435.50	94,435.50	-	
	y Working Group (JCSWG) Conference PR Initiatives- Lease of Venue	EnD	NP-53.10 Lease of Real Property and Venue		Government of the Philippines	250,000.00	250,000.00	-	
J-rev.2018- 046 NPC Coaching and	d Mentoring Workshop- Lease of Venue	HRDD	NP-53.10 Lease of Real Property and Venue		Government of the Philippines	120,000.00	120,000.00	-	
	ons of the Revised Rules on ses in the Civil Service and the Anti-Red	LD	NP-53.10 Lease of Real Property and Venue		Government of the Philippines	60,000.00	60,000.00	÷	
J-rev.2018- Legal Research and 048 Venue	d Writing Training Workshop- Lease of	LD	NP-53.10 Lease of Real Property and Venue		Government of the Philippines	60,000.00	60,000.00	-	
1 0010	t Program (Pilot Training)- Bus rental	DSTSD	NP-53.9 - Small Value Procurement		Government of the Philippines	38,800.00	38,800.00	-	
I-rev 2018-	for FY 2019- Bus rental	FPMD	NP-53.9 - Small Value Procurement		Government of the Philippines	30,000.00	30,000.00	-	
			•		Sub-total	13,083,462.50	I		
K. SUBSCRIPTION EX		DUD			Government of the	T	105 000 T		
001 Cloud Hosting (1st		PIAD	NP-53.5 Agency-to-Agency		Philippines Government of the	125,000.00	125,000.00	-	
002 Cloud Flosting (2nd		PIAD	NP-53.5 Agency-to-Agency		Philippines Government of the	125,000.00	125,000.00	-	
003 Cloud Hosting (Src		PIAD	NP-53.5 Agency-to-Agency		Philippines Government of the	125,000.00	125,000.00	-	
004 Cloud Hosting (40		PIAD	NP-53.5 Agency-to-Agency	· · · · · · · · · · · · · · · · · · ·	Philippines Government of the	125,000.00	125,000.00	-	
005 DDOS and Security		PIAD	NP-53.9 - Small Value Procurement		Philippines Government of the	900,000.00	900,000.00	-	
006 Subscription Exper		OPC	NP-53.5 Agency-to-Agency		Philippines Government of the	2,146,000.00	2,146,000.00	-	
007 Blog and Forum Sy	stem- Cloud Subscription cident Reporting Portal (December)-	DSTSD	NP-53.5 Agency-to-Agency		Philippines Government of the	125,000.00	125,000.00	-	
008 Azure Credits		DSTSD	NP-53.5 Agency-to-Agency		Philippines	62,500.00	62,500.00	-	

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rev.2018- 009 Virtual Machine Subscription	DSTSD	NP-53.9 - Small Value Procurement		Government of the Philippines	62,500.00	62,500.00		
rev.2018- 010 Law and Jurisprudence Online Subscription	PPO	NP-53.9 - Small Value Procurement		Government of the Philippines	64,512.00	64,512.00	-	
rev.2018- 011 Azure Credits for CMD Clients v1- 1st Quarter	CMD	NP-53.5 Agency-to-Agency		Government of the Philippines	200,000.00	200,000.00	-	
ev.2018- 012 Azure Credits for CMD Clients v1- 2nd Quarter	CMD	NP-53.5 Agency-to-Agency		Government of the Philippines	200,000.00	200,000.00	-	
ev.2018- 013 Azure Credits for CMD Clients v1- 3rd Quarter	CMD	NP-53.5 Agency-to-Agency		Government of the Philippines	200,000.00	200,000.00	-	
ev.2018- 014 Azure Credits for CMD Clients v1- 4th Quarter	CMD	NP-53.5 Agency-to-Agency		Government of the Philippines	200,000.00	200,000.00	-	
015 Philippine Jurisprudence Online Subscription	LD	Direct Contracting		Government of the Philippines	60,000.00	60,000.00	-	
	17-18/181			Sub-total	4,720,512.00			
OTHER MOOE								
20.2018- 001 Insurance Expenses for NPC Motor Vehicle	ASD	NP-53.5 Agency-to-Agency		Government of the Philippines	90,000.00	90,000.00	-	
DOCTLOT AND COUDED PROFACED				Sub-total	90,000.00			
POSTAGE AND COURIER EXPENSES 2V.2018- Postage and Courier	PIAD	NP-53.5 Agency-to-Agency		Government of the	100,000.00	100,000.00		
001 Fostage and Counter	TAD	NI-55.5 Agency-to-Agency		Philippines		100,000.00		
TAXES, DUTIES AND LICENSES				Sub-total	100,000.00			
		NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive		Government of the		15 000 00 1		
201 Notarial Commission for END Lawyers	EnD	Technology and Media Services		Philippines	15,000.00	15,000.00	-	
v.2018- Notarial Commission for LD Lawyers	LD	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services		Government of the Philippines	15,000.00	15,000.00	-	
				Sub-total	30,000.00			
CONTINGENCY FUND						State States		
CF- 018-001 Colored Papers- Supplies	OPC	Shopping	na anna an ann an Anna ann an Anna ann an Anna ann an Anna an A	Government of the Philippines	9,000.00	9,000.00	-	
-CF- Training/ Workshop for Frontline Service Providers: D18-002 Refining the NPC Citizens Charter- Lease of Venue	HRDD	NP-53.10 Lease of Real Property and Venue		Government of the Philippines	70,000.00	70,000.00	-	
-CF- D18-003 Other Contingencies	NPC	Alternative Mode of Procurement		Government of the Philippines	388,000.00	388,000.00		
/jtp/12-11-2018	1			Sub-total	467,000.00			
	Reviewed by:	- fili Q		Overall Total	42,290,225.26			
JOEL T. PACTYLINGAN JR. Supply Officer, ASD BAC Secretariat, Member	Reviewed by.	ATT GETTE DETAILGOD Attorney II, EDD BAC Secretariat, Head						[] Approved [] Disapproved
ommending Approval: MONALISAC, BAUTISTA Budget Officer, FPMD		MARILOU C. LEELIAN OIC-Chief, FPMD	BELMA G. MARTINEZ Director IV, FAO	AARIA DELIA S. PRESQUITO Chief, ASD			マーク GILBERT V. SA Director IV, LEC	pcr PCTO PO. 156
OVED BY:	MAN	BAC Member	BAC Member	BAC Vice Chairperson			AC Chairperson	
Head of the Procuring Entity	MAIN							



BIDS AND AWARDS COMMITTEE BAC Resolution No. <u>ອ</u>2, Series of 2018

SUBJECT: RECOMMENDING THE APPROVAL OF THE AMENDMENT OF NATIONAL PRIVACY COMMISSION (NPC) CY 2018 ANNUAL PROCUREMENT PLAN (APP)

WHEREAS, the National Privacy Commission (NPC), on 05 February 2018, approved its CY 2018 Annual Procurement Plan (APP);

WHEREAS, Section 7.1 of the 2016 Revised Implementing Rules and Regulations (*IRR*) of Republic Act No. 9184 (*RA No. 9184*) provides that all procurement shall be within the approved budget of the Procuring Entity and should be meticulously and judiciously planned by the Procuring Entity;

WHEREAS, Section 7.4 of the same IRR provides that all changes to the consolidated APP may be undertaken every six (6) months or as often as may be required by the Head of the Procuring Entity;

WHEREAS, the NPC seeks to amend its revised approved CY 2018 APP (as of 10 September 2018) to aid NPC, and its end-users for easier monitoring of item codes, identification of the modes of procurement, and to give way to projects which were subsequently deemed significant to pursue its mandate in accordance with Republic Act No. 10173 (*RA No. 10173*) or otherwise known as the Data Privacy Act of 2012;

Item	From (Php)	To (Php)
Travelling Expenses	1,870,000.00	1,800,000.00
Office Supplies Expenses	2,629,191.43	2,694,421.98
Other Supplies Expenses	3,877,090.39	3,148,810.78
Training Expenses	2,399,000.00	3,221,000.00
Communication Expenses	650,000.00	650,000.00
Professional Services	3,605,000.00	-0-
Other Professional Services	6,765,168.00	6,566,168.00
Advertising Expenses	500,000.00	500,000.00
Printing & Publication Expenses	4,050,250.00	4,604,250.00
Representation Expenses	50,000.00	614,600.00
Rent/Lease Expenses	13,295,537.50	13,083,462.50
Subscription Expenses	5,068,500.00	4,720,512.00
Other MOOE	1,718,750.00	90,000.00
Postage and Courier Expenses	-0-	100,000.00
Taxes, Duties and Licenses	-0-	30,000.00
Repairs & Maintenance	125,000.00	-0-
Contingency Fund	467,000.00	467,000.00
TOTAL	43,340,487.32	42,260,225.26

WHEREAS, the amended items per object of expenditures are as follows:

5th Floor, PICC Delegation Bldg., PICC Complex, Roxas Blvd., Manila 1307 URL: http://privacy.gov.ph Email Add: info@privacy.gov.ph Trunk line: (+631) 920-0101

NOW, THEREFORE, for and in consideration of the foregoing, WE, the members of the NPC Bids and Awards Committee, hereby **RESOLVE**, as it is hereby **RESOLVED**, to recommend the amendment of the NPC CY 2018 APP (*as of 23 October 2018*), copy of which is herein attached as Annex "A";

RESOLVED this 23rd day of October 2018, at the National Privacy Commission Office, 5th Floor, West Banquet Hall, PICC Delegation Bldg., PICC Complex, Roxas Blvd., Manila 1307.

ATTEST:

MONALISA C. BAUTISTA Budget Officer, FPMD BAC Member

MARILOU C. LEELIAN OIC-Chief, FPMD BAC Member

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BELMA G. MARTINEZ Director IV, FAO BAC Member

MARIA DELIA S. PRESQUITO Chief, ASD BAC Vice-Chairperson

On Leave as per PCTO No. 186 ATTY. GILBERT V. SANTOS Director IV, LEO BAC Chairperson

Approved by:

F

RAYMUND ENRIQUEZ LIBORO Privacy Commissioner and Chairman Head of the Procuring Entity Date: 29 October 2018